

## STATE OF CALIFORNIA—HEALTH AND HUMAN SERVICES AGENCY DEPARTMENT OF SOCIAL SERVICES

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## OCTOBER 2010 UPDATE PRIORITIZATION OF THE COMMUNITY CARE LICENSING DIVISION WORKLOAD

There has been confusion over how the Community Care Licensing Division (CCLD) is addressing resource issues and managing its workload. As was reported at budget hearings, CCLD has been forced to prioritize work on all mandates as a result of the worsening budget situation. CCLD proactively put forth a Spring Finance Letter which would have realigned the licensing mandates to the available resources; however, the Legislature rejected that proposal. CCLD has been prioritizing its workload in order to cover the most critical mandates. However, the situation continued to worsen with the "no budget" situation and CCLD's ability to perform the most critical health and safety activities has further deteriorated. As a result, CCLD has reassessed its workload priorities in order to ensure the most significant health and safety activities are addressed. This does not mean that any mandated functions are completely suspended, but it does mean there will be further delays until licensing mandates are aligned with resources. The Regional Office will work through the priorities given available resources to ensure critical health and safety activities are completed on time.

The following lays out the order of workload priorities:

- 1. Enforcement Actions
- 2. Enforcement Follow-up
- 3. Complaint Inspections
- 4. Annual Required Inspections
- 5. 5 Year Inspections
- 6. Random Inspections
- 7. Applications
- 8. Orientations
- 9. Appeals

<u>Enforcement Actions</u> (i.e. Temporary Suspension Orders, License Revocation, and Exclusion Orders) is a priority and will be processed whenever needed.

<u>Enforcement Follow-up</u> is a priority to ensure the safety of clients in care and will be completed.

<u>Complaint Inspections</u> within 10 days of receipt of the complaint is a priority to ensure the safety of clients in care and will completed.

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<u>Annual Required Inspections</u> of facilities that have had a history of compliance issues will be prioritized with the above priorities and completed as resources permit.

<u>5-Year Inspections</u> of facilities will be prioritized with the above priorities and completed as resources permit.

<u>Random Inspections</u> of facilities will be prioritized with the above priorities and completed as resources permit.

Licensees should continue to work with their local licensing office as questions arise.

Sincerely,

## Original Signed by Jeffrey Hiratsuka

JEFFREY HIRATSUKA
Deputy Director
Community Care Licensing Division